

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Non-Stationery - Purchase of 2 Nos. Toners for Canon Fax Machine model No.FX9 for the use in the peshi of Chief Secretary to Government, General Administration Departemnt from M/s. Sadhguru Trading & Services, Hyderabad - Payment of Rs.9,800/- - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3446

Dated.16.10.2014

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.17294/OP.III/14-1, dated.25.09.2014.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/075/2014, Dated.29.09.2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.9,800/- (Rupees Nine thousand and Eight hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 2 Nos. Toners supplied for Canon Fax Machine model No.FX 9 for the use in the peshi of Chief Secretary to Government, General Administration Departemnt.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.012807300001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay and Accounts Officer, Secretariat.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER